

# STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH  
100 NORTH SENATE AVENUE N1058(B)  
INDIANAPOLIS, IN 46204  
PHONE (317) 232-3777  
FAX (317) 232-8779

**TO:** Henry County Auditor  
**FROM:** Department of Local Government Finance  
**RE:** 2011 Certified Budget Order  
**DATE:** February 14, 2011

Enclosed is the certified 2011 Budget Order for your county. Please make one copy of all rates, levies, and budgets for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county. The Department will provide at a later date the information necessary to calculate the 2011 levy excess amounts.

The following events occurred that led to the issuance of this order:

- Henry County Assessor delivered the ratio study to the DLGF on April 19, 2010.
- Ratio study was approved by the DLGF on May 11, 2010.
- Henry County Auditor certified net assessed values to the DLGF on August 9, 2010 (statutory deadline was August 1, 2010).
- DLGF certifies the Budget Order on February 14, 2011 (statutory deadline is February 15, 2011).

**Henry County is the 83rd of 92 counties to receive a 2011 Budget Order.**

Pursuant to IC 6-1.1-22-4, the County Auditor must advertise a notice of final tax rates charged, three times, with each publication one week apart. The notice shall be printed in two newspapers, which are published in the county. If only one newspaper is published in the county, then publication in one newspaper is sufficient. The County Auditor should publish the notice before the first installment of taxes is due.

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE

100 N. Senate Avenue, N1058

Indianapolis, IN 46204

## ORDER

### IN THE MATTER OF THE BUDGET AND TAX RATES FOR 2010 PAYABLE 2011 FOR HENRY COUNTY, INDIANA

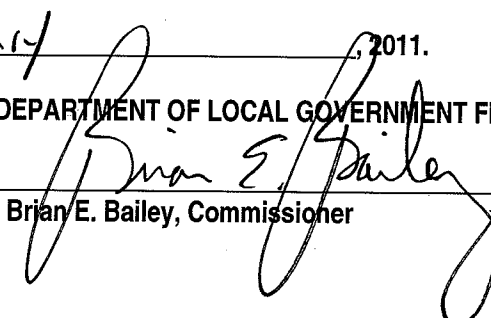
The Department of Local Government Finance, by its representatives, has conducted a hearing on November 16, 2010 in accordance with the provisions of IC 6-1.1-17-16. The Department has considered all the facts necessary:

THIS DEPARTMENT NOW ORDERS the budget and rates for the various taxing units in Henry County, Indiana shall be the budget and rates for the year 2011. The County Auditor is directed to prepare the tax duplicate in accordance with the Order. Each of the several legislative bodies and the administrative officers of each of the several municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this Order, except as provided for in IC 6-1.1-18-5.

The Auditor is directed to incorporate this Order in the minutes of the Tax Adjustment Board, if applicable, and make it a part of the permanent record to be used in the preparation of the tax duplicate. The Auditor shall furnish to the administrative head of each taxing unit a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board, if applicable, or by the order of the Department of Local Government Finance.

Dated this 14th day of February, 2011.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

  
Brian E. Bailey, Commissioner

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2011 TAX RATE, PERCENT OF STATE PROPERTY TAX REPLACEMENT CREDIT  
AND PERCENT OF HOMESTEAD CREDIT  
(Per Taxing District)**

Year: 2011  
County: 33 Henry

DISTRICT	DISTRICT RATE	% OF SPTRC RE & OTHER PP	% OF SPTRC BUS PP	% of State Homestead
001 BLUE RIVER TOWNSHIP	2.3531	.000000	.000000	.000000
002 MOORELAND TOWN	3.0085	.000000	.000000	.000000
003 DUDLEY TOWNSHIP	2.3249	.000000	.000000	.000000
004 STRAUGHN TOWN	2.8118	.000000	.000000	.000000
005 FALL CREEK TOWNSHIP	1.5892	.000000	.000000	.000000
006 MIDDLETOWN TOWN	2.4610	.000000	.000000	.000000
007 FRANKLIN TOWNSHIP	2.2992	.000000	.000000	.000000
008 LEWISVILLE TOWN	2.8538	.000000	.000000	.000000
009 GREENSBORO TOWNSHIP	2.2156	.000000	.000000	.000000
010 SHIRLEY TOWN	4.0727	.000000	.000000	.000000
011 GREENSBORO TOWN	2.7337	.000000	.000000	.000000
012 KENNARD TOWN	2.8814	.000000	.000000	.000000
013 HARRISON TOWNSHIP	1.5900	.000000	.000000	.000000
014 CADIZ TOWN	1.7844	.000000	.000000	.000000
015 HENRY TOWNSHIP	2.2287	.000000	.000000	.000000
016 NEW CASTLE CITY	3.9606	.000000	.000000	.000000
017 JEFFERSON TOWNSHIP	1.6397	.000000	.000000	.000000
018 SULPHER SPRINGS TOWN	1.9373	.000000	.000000	.000000
019 WEST LIBERTY TOWNSHIP	2.0877	.000000	.000000	.000000
020 EAST LIBERTY TOWNSHIP	1.9206	.000000	.000000	.000000
021 PRAIRIE TOWNSHIP	2.3567	.000000	.000000	.000000
022 MOUNT SUMMIT TOWN	2.3956	.000000	.000000	.000000
023 SPRINGPORT TOWN	2.9038	.000000	.000000	.000000
024 SPICELAND TOWNSHIP	2.1490	.000000	.000000	.000000
025 DUNREITH TOWN	3.4016	.000000	.000000	.000000
026 SPICELAND TOWN	2.5650	.000000	.000000	.000000
027 STONEY CREEK TOWNSHIP	1.7705	.000000	.000000	.000000
028 BLOUNTSVILLE TOWN	2.2426	.000000	.000000	.000000
029 WAYNE TOWNSHIP	2.2490	.000000	.000000	.000000
030 KNIGHTSTOWN TOWN	3.1619	.000000	.000000	.000000

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
Room N-1058, IGCN - 100 North Senate  
Indianapolis, Indiana 46204

**IN THE MATTER OF THE BUDGET  
AND TAX RATE FOR 2011 FOR:  
BIG BLUE RIVER CONSERVANCY DISTRICT**

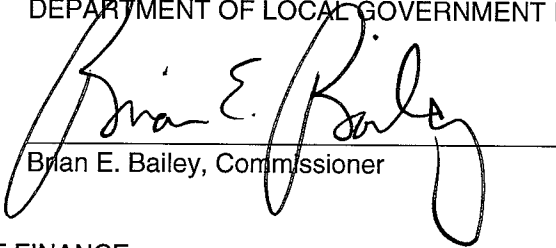
**Henry COUNTY, INDIANA**

It is further ordered that the legislative body shall not make alterations in said budget or any separate budget classifications, other than specified in this order, except in the case of casualty, accident, or extraordinary emergency, as provided for in I.C. 6-1.1-18, and ;

The Auditor of said County is hereby directed to incorporate this order in the minutes of the Tax Adjustment Board and cause the same to be made a part of the permanent record, to be used in the preparation of the tax duplicate;

and further, the Auditor shall furnish to the Administrative head of the taxing unit in said County a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board or by the order of the Department of Local Government Finance and such other information concerning the budget for 2011 as will convey to the administrative officers the substance of all matters referred to in the minutes of the Tax Adjustment Board and the order of the Department of Local Government Finance.

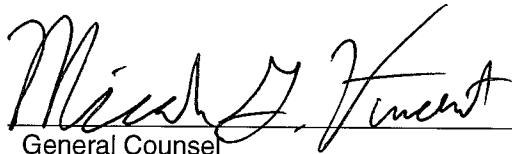
STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

  
\_\_\_\_\_  
Brian E. Bailey, Commissioner

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

I, Micah G. Vincent, General Counsel of the Department of Local Government Finance, do hereby certify that the above is a full, true and complete copy of the order of this Department made this date in the above-entitled matter.

**WITNESS MY HAND AND SEAL** of this Department on this the 14<sup>th</sup> day of February, 2011.

  
\_\_\_\_\_  
General Counsel

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Room N-1058, IGCN - 100 North Senate  
Indianapolis, Indiana 46204

**IN THE MATTER OF THE BUDGET  
AND TAX RATE FOR 2011 FOR:  
BIG BLUE RIVER CONSERVANCY DISTRICT**

**Henry COUNTY, INDIANA**

The County Board of Tax Adjustment for Henry County, having filed its transcript in the office of the Department of Local Government Finance in accordance with I.C. 6-1.1-17-6 containing its recommendations with respect to the budget and rate hereinafter set out; this Department having conducted a hearing on account thereof, after due publications of notice as provided by law; said hearing having been held by representative of this Department, a detailed report of said hearing having been made and the Department having considered all the facts:

NOW THEREFORE, it is hereby ordered that with the exceptions herein enumerated, the budget and rate for the Conservancy District of Henry County, Indiana as adopted by the legislative body and approved or modified by the Tax Adjustment Board of said County, be the budget, levy and rate for the year 2011:

<u>Fund Name</u>	<u>Certified Rate</u>	<u>Certified Net Assessed Valuatio</u>	<u>Certified Appropriated Amount</u>
<b>GENERAL</b>	<b>.0301</b>	<b>\$1,382,101,710.00</b>	<b>\$763,800.00</b>

Budget approved for displayed amount.

Rate reduced due to increased assessed evaluation.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2011 BUDGET APPROPRIATIONS

Year: 2011

**County: 33 Henry**

Unit: 0293 NEW CASTLE-HENRY COUNTY PUBLIC LIBRARY

Unit Type: Library

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
1220	LIBRARY CPF	0000	NO DEPARTMENT	10000	Personal Services	\$0.00
				20000	Supplies	\$0.00
				30000	Other Services & Charges	\$0.00
				40000	Capital Outlay	\$133,915.00
					Department 0000 Total:	\$133,915.00
					Fund 1220 Total:	\$133,915.00
					Unit 0293 Total:	\$133,915.00

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2011 BUDGET APPROPRIATIONS

Unit: 3405 BLUE RIVER VALLEY SCHOOL CORPORATION

Unit Type: School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	53100	Buildings	\$422,288.00
				53150	Buildings – Interest	\$428,712.00
					<b>Department 0000 Total:</b>	<b>\$851,000.00</b>
1214	SCHOOL CPF	0000	NO DEPARTMENT	22310		<b>Fund 0180 Total:</b> <b>\$851,000.00</b>
				22370	Technology Service Supervision and Admin	\$71,650.00
				22380	Hardware Maint. And Support	\$13,350.00
				26200	Prof. Devel. For Instruction–Focused Technology Personnel	\$50,000.00
				26400	Maintenance of Buildings (Utilities)	\$104,276.00
				26700	Maintenance of Equipment	\$139,500.00
				43000	Insurance	\$51,000.00
				44000	Professional Services	\$15,000.00
				45100	Educational Specifications Development	\$4,000.00
				45400	Building Acquisition, Const. and Imp.	\$399,500.00
				45500	Sports Facilities	\$10,000.00
				47000	Rent of Buildings, Facilities, and Equip.	\$53,000.00
				49000	Purchase of Mobile or Fixed Equipment	\$122,500.00
					Other Facilities Acq. And Const.	\$30,000.00
					<b>Department 0000 Total:</b>	<b>\$1,016,776.00</b>
					<b>Fund 1214 Total:</b>	<b>\$1,016,776.00</b>
					<b>Unit 3405 Total:</b>	<b>\$1,867,776.00</b>

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2011 BUDGET APPROPRIATIONS

Unit: 3415 SOUTH HENRY SCHOOL CORPORATION

Unit Type: School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	51600	Other DLGF Approved Debt	\$7,971.00
				52200	Temporary Loans	\$178,880.00
				53100	Buildings	\$158,272.00
				53150	Buildings – Interest	\$198,156.00
				54200	Common School Fund	\$198,840.00
				54250	Common School Fund – Interest	\$106,751.00
					<b>Department 0000 Total:</b>	<b>\$848,870.00</b>
1214	SCHOOL CPF	0000	NO DEPARTMENT	25890		
				26200	Other Textbook Resale Services	\$230,000.00
				26400	Maintenance of Buildings (Utilities)	\$100,000.00
				26700	Maintenance of Equipment	\$10,000.00
				43000	Insurance	\$67,000.00
				45100	Professional Services	\$9,632.00
				45400	Building Acquisition, Const. and Imp.	\$13,000.00
				45500	Sports Facilities	\$5,000.00
				47000	Rent of Buildings, Facilities, and Equip.	\$30,000.00
				49000	Purchase of Mobile or Fixed Equipment	\$32,000.00
					Other Facilities Acq. And Const.	\$15,000.00
					<b>Department 0000 Total:</b>	<b>\$511,632.00</b>
					<b>Fund 1214 Total:</b>	<b>\$511,632.00</b>
					<b>Unit 3415 Total:</b>	<b>\$1,360,502.00</b>



STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2011 BUDGET APPROPRIATIONS

Unit: 3435 SHENANDOAH SCHOOL CORPORATION

Unit Type: School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	51100	Bonds	\$361,000.00
				51600	Other DLGF Approved Debt	\$0.00
				52100	Bonds	\$47,370.00
				54200	Common School Fund	\$75,000.00
				54250	Common School Fund – Interest	\$2,813.00
					<b>Department 0000 Total:</b>	<b>\$486,183.00</b>
1214	SCHOOL CPF	0000	NO DEPARTMENT	22310		\$486,183.00
				26200	Technology Service Supervision and Admin	\$81,000.00
				26400	Maintenance of Buildings (Utilities)	\$133,282.00
				26700	Maintenance of Equipment	\$11,315.00
				26800	Insurance	\$133,282.00
				43000	Other Operating and Maint. Of Plant	\$22,000.00
				44000	Professional Services	\$10,000.00
				45100	Educational Specifications Development	\$20,000.00
				45400	Building Acquisition, Const. and Imp.	\$178,030.00
				45500	Sports Facilities	\$34,805.00
				47000	Rent of Buildings, Facilities, and Equip.	\$32,000.00
				49000	Purchase of Mobile or Fixed Equipment	\$176,000.00
					Other Facilities Acq. And Const.	\$34,000.00
					<b>Department 0000 Total:</b>	<b>\$865,714.00</b>
					<b>Fund 1214 Total:</b>	<b>\$865,714.00</b>
					<b>Unit 3435 Total:</b>	<b>\$1,351,897.00</b>

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2011 BUDGET APPROPRIATIONS

Unit: 3445 NEW CASTLE COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Fund Name</u>	<u>Dept</u>	<u>Department Name</u>	<u>Budget Class</u>	<u>Budget Class Name</u>	<u>Appropriation Amount</u>
0180	DEBT SERVICE	0000	NO DEPARTMENT	25500	Textbooks for Rent or Resale	\$28,196.00
				52200	Temporary Loans	\$60,000.00
				53100	Buildings	\$575,000.00
				53150	Buildings – Interest	\$153,500.00
				54200	Common School Fund	\$892,869.00
				54250	Common School Fund – Interest	\$377,519.00

**Department 0000 Total:**

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**\$2,087,084.00**

**Fund 0180 Total:** \$2,087,084.00

1214	SCHOOL CPF	0000	NO DEPARTMENT			
		22360	Network Support			\$314,000.00
		26200	Maintenance of Buildings (Utilities)			\$853,354.00
		26400	Maintenance of Equipment			\$373,618.00
		41000	Land Acquisition and Development			\$20,000.00
		43000	Professional Services			\$30,000.00
		45100	Building Acquisition, Const. and Imp.			\$237,000.00
		45400	Sports Facilities			\$35,000.00
		45500	Rent of Buildings, Facilities, and Equip.			\$20,000.00
		47000	Purchase of Mobile or Fixed Equipment			\$537,618.00
		49000	Other Facilities Acq. And Const.			\$12,169.00

**Department 0000 Total:** \$2,432,759.00

**Fund 1214 Total:** \$2,432,759.00

**Unit 3445 Total:** \$4,519,843.00



STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 33	Henry	Unit: 0000	HENRY COUNTY	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Rate</u>

**0101 GENERAL**

\$11,742,126

\$1,396,947,730

\$6,195,463

0.4435

To fund the 2011 budget, this unit is authorized to transfer \$32635 from the Levy Excess Fund, pursuant to PL 58-1993.  
2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

**0123 2006 REASSESSMENT**

\$0

\$1,396,947,730

\$0

0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

**0124 2015 REASSESSMENT**

\$0

\$1,396,947,730

\$198,367

0.0142

Rate reduced due to increased assessed valuation.

**0180 DEBT SERVICE**

\$1,388,000

\$1,396,947,730

\$1,306,146

0.0935

2011 Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18-5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 33	Henry	Unit: 0000	HENRY COUNTY	Type: County	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0702</b>	<b>HIGHWAY</b>					
			\$2,399,816	\$1,396,947,730	\$0	0.0000
2011 Budget approved for displayed amount.						
<b>0706</b>	<b>LOCAL ROAD &amp; STREET</b>					
			\$400,000	\$1,396,947,730	\$0	0.0000
2011 Budget approved for displayed amount.						
<b>0790</b>	<b>CUMULATIVE BRIDGE</b>					
			\$0	\$1,396,947,730	\$318,504	0.0228
Rate Approved.						
<b>0801</b>	<b>HEALTH</b>					
			\$554,675	\$1,396,947,730	\$430,260	0.0308
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 33	Henry	Unit: 0000	HENRY COUNTY	Type: County	
<u>Fund</u>			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1303	PARK		\$510,739	\$1,396,947,730	\$121,534	0.0087
2011 Budget approved for displayed amount.						
Rate reduced due to increased assessed valuation.						
2391	CUMULATIVE CAPITAL DEVELOPMENT		\$260,971	\$1,396,947,730	\$229,099	0.0164
2011 Budget approved for displayed amount.						
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 33	Henry	Unit: 0001	BLUE RIVER TOWNSHIP	Type: Township
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>
					<u>Certified Rate</u>

**0101 GENERAL**

\$31,087

\$37,563,770

\$17,542

0.0467

To fund the 2011 budget, this unit is authorized to transfer \$93 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

**0840 TOWNSHIP ASSISTANCE**

\$242

\$37,563,770

\$0

0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

**1111 FIRE**

\$25,763

\$33,611,095

\$11,697

0.0348

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

**1190 CUMULATIVE FIRE (Township)**

\$19,734

\$33,611,095

\$4,437

0.0132

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 33	Henry	Unit: 0002	DUDLEY TOWNSHIP	Type: Township	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>						
			\$15,686	\$53,510,610	\$6,742	0.0126
To fund the 2011 budget, this unit is authorized to transfer \$51 from the Levy Excess Fund, pursuant to PL 58-1993.						
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						
<b>0840 TOWNSHIP ASSISTANCE</b>						
			\$2,275	\$53,510,610	\$749	0.0014
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.						
Rate reduced to remain within statutory levy limitation.						
<b>1111 FIRE</b>						
			\$14,523	\$49,920,580	\$3,744	0.0075
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.						
Rate reduced to remain within statutory levy limitation.						
<b>1187 EMERGENCY FIRE LOAN</b>						
			\$19,504	\$49,920,580	\$19,020	0.0381
2011 Budget approved for displayed amount.						
Rate reduced due to underestimate of miscellaneous revenue.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.



STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 33	Henry	Unit: 0002	DUDLEY TOWNSHIP	Type: Township
Fund					
			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>
1190	CUMULATIVE FIRE (Township)		\$20,000	\$49,920,580	\$16,624
2011 Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8					

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 33	Henry	Unit: 0003	FALL CREEK TOWNSHIP	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Rate</u>

0101 GENERAL			\$74,130	\$130,091,430	\$33,564	0.0258
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To fund the 2011 budget, this unit is authorized to transfer \$187 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TOWNSHIP ASSISTANCE			\$15,600	\$130,091,430	\$0	0.0000
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2011 Budget approved for displayed amount.

1111 FIRE			\$28,500	\$84,149,520	\$24,235	0.0288
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2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1190 CUMULATIVE FIRE (Township)			\$40,398	\$84,149,520	\$10,014	0.0119
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 33	Henry	Unit: 0004	FRANKLIN TOWNSHIP	Type: Township	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>						
			\$18,992	\$51,337,410	\$9,908	0.0193
To fund the 2011 budget, this unit is authorized to transfer \$85 from the Levy Excess Fund, pursuant to PL 58-1993.						
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.						
Rate reduced due to application of excess levy fund.						
<b>0840 TOWNSHIP ASSISTANCE</b>						
			\$7,150	\$51,337,410	\$975	0.0019
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.						
Rate reduced to remain within statutory levy limitation.						
<b>1111 FIRE</b>						
			\$20,857	\$45,787,330	\$14,057	0.0307
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.						
Rate reduced to remain within statutory levy limitation.						
<b>1190 CUMULATIVE FIRE (Township)</b>						
			\$10,000	\$45,787,330	\$7,005	0.0153
2011 Budget approved for displayed amount.						
Rate Approved.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 33	Henry	Unit: 0005	GREENSBORO TOWNSHIP	Type: Township	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL		\$16,596	\$49,638,195	\$13,303	0.0268
To fund the 2011 budget, this unit is authorized to transfer \$55 from the Levy Excess Fund, pursuant to PL 58-1993.						
Continuation of previous years appropriations and levies because budget not properly advertised.						
Continuation of previous years appropriations and levies.						
0840	TOWNSHIP ASSISTANCE		\$1,251	\$49,638,195	\$1,886	0.0038
Continuation of previous years appropriations and levies because budget not properly advertised.						
Continuation of previous years appropriations and levies.						
1111	FIRE		\$13,510	\$39,928,795	\$5,949	0.0149
Continuation of previous years appropriations and levies because budget not properly advertised.						
Continuation of previous years appropriations and levies.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 33	Henry	Unit: 0006	HARRISON TOWNSHIP	Type: Township
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>
					<u>Certified Rate</u>

**0101 GENERAL**

	\$31,400	\$91,916,140	\$7,905	0.0086
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To fund the 2011 budget, this unit is authorized to transfer \$75 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced due to application of excess levy fund.

**0840 TOWNSHIP ASSISTANCE**

	\$3,500	\$91,916,140	\$8,456	0.0092
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2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

**1111 FIRE**

	\$15,836	\$89,970,680	\$12,776	0.0142
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18-5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 33	Henry	Unit: 0007	HENRY TOWNSHIP	Type: Township	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>			\$193,200	\$553,354,000	\$108,457	0.0196
To fund the 2011 budget, this unit is authorized to transfer \$1409 from the Levy Excess Fund, pursuant to PL 58-1993.						
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						
<b>0840 TOWNSHIP ASSISTANCE</b>			\$289,500	\$553,354,000	\$99,604	0.0180
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						
<b>1111 FIRE</b>			\$365,000	\$178,058,665	\$337,243	0.1894
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						
<b>1312 RECREATION</b>			\$0	\$553,354,000	\$0	0.0000
Budget has been reduced and approved for the displayed amt.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 33	Henry	Unit: 0008	JEFFERSON TOWNSHIP	Type: Township	
Fund				<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>
0101 GENERAL						<u>Certified Rate</u>
To fund the 2011 budget, this unit is authorized to transfer \$126 from the Levy Excess Fund, pursuant to PL 58-1993.				\$19,000	\$60,389,120	\$15,822
2011 Budget approved for displayed amount.						0.0262
Rate reduced due to application of excess levy fund.						
0840 TOWNSHIP ASSISTANCE						
2011 Budget approved for displayed amount.				\$2,500	\$60,389,120	\$3,623
Rate reduced to remain within statutory levy limitation.						0.0060
1111 FIRE						
2011 Budget approved for displayed amount.				\$50,000	\$53,746,490	\$17,683
Rate reduced to remain within statutory levy limitation.						0.0329
1190 CUMULATIVE FIRE (Township)						
2011 Budget approved for displayed amount.				\$20,000	\$53,746,490	\$8,922
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8						0.0166

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 33	Henry	Unit: 0009	LIBERTY TOWNSHIP	Type: Township	
Fund				<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>
0101	GENERAL					<u>Certified Rate</u>
To fund the 2011 budget, this unit is authorized to transfer \$85 from the Levy Excess Fund, pursuant to PL 58-1993.						
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						
0840	TOWNSHIP ASSISTANCE					
				\$3,530	\$58,348,190	\$0
						0.0000
2011 Budget approved for displayed amount.						
1111	FIRE					
				\$30,000	\$58,348,190	\$19,313
						0.0331
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						
1190	CUMULATIVE FIRE (Township)					
				\$16,000	\$58,348,190	\$17,504
						0.0300
2011 Budget approved for displayed amount.						
Rate Approved.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18-5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.



STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 33	Henry	Unit: 0009	LIBERTY TOWNSHIP	Type: Township	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1312	RECREATION		\$1,000	\$58,348,190	\$0	0.0000
2011 Budget approved for displayed amount.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 33	Henry	Unit: 0010	PRAIRIE TOWNSHIP	Type: Township		
Fund				<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL						
				\$47,310	\$94,276,040	\$2,545	0.0027
To fund the 2011 budget, this unit is authorized to transfer \$371 from the Levy Excess Fund, pursuant to PL 58-1993.							
2011 Budget approved for displayed amount.							
Rate reduced due to application of excess levy fund.							
0180	DEBT SERVICE						
				\$71,000	\$86,232,800	\$37,166	0.0431
2011 Budget approved for displayed amount.							
Rate reduced due to increased assessed valuation.							
0182	BOND #2						
				\$13,996	\$94,276,040	\$12,633	0.0134
Budget has been reduced and approved for the displayed amt.							
Rate reduced due to overestimate of necessary expenditures.							
0840	TOWNSHIP ASSISTANCE						
				\$6,900	\$94,276,040	\$8,768	0.0093
2011 Budget approved for displayed amount.							
Rate reduced to remain within statutory levy limitation.							

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 33	Henry	Unit: 0010	PRAIRIE TOWNSHIP	Type: Township
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Rate</u>
1111	FIRE		\$38,675	\$86,232,800	\$24,835
					0.0288
2011 Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
1301	PARK & RECREATION		\$8,400	\$94,276,040	\$943
					0.0010
2011 Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 33	Henry	Unit: 0011	SPICELAND TOWNSHIP	Type: Township		
Fund				<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL			\$22,225	\$62,950,740	\$11,835	0.0188
To fund the 2011 budget, this unit is authorized to transfer \$118 from the Levy Excess Fund, pursuant to PL 58-1993.							
2011 Budget approved for displayed amount.							
Rate reduced due to application of excess levy fund.							
0840	TOWNSHIP ASSISTANCE			\$12,600	\$62,950,740	\$7,176	0.0114
2011 Budget approved for displayed amount.							
Rate reduced to remain within statutory levy limitation.							
1111	FIRE			\$28,500	\$48,662,400	\$12,312	0.0253
2011 Budget approved for displayed amount.							
Rate reduced to remain within statutory levy limitation.							
1190	CUMULATIVE FIRE (Township)			\$24,176	\$48,662,400	\$7,981	0.0164
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.							
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8							

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 33	Henry	Unit: 0012	STONE CREEK TOWNSHIP	Type: Township		
Fund				<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL			\$12,725	\$26,850,225	\$5,558	0.0207
To fund the 2011 budget, this unit is authorized to transfer \$76 from the Levy Excess Fund, pursuant to PL 58-1993.							
2011 Budget approved for displayed amount.							
Rate reduced to remain within statutory levy limitation.							
0840	TOWNSHIP ASSISTANCE			\$6,300	\$26,850,225	\$2,980	0.0111
2011 Budget approved for displayed amount.							
Rate reduced due to increased assessed valuation.							
1111	FIRE			\$32,800	\$25,416,265	\$15,707	0.0618
2011 Budget approved for displayed amount.							
Rate reduced to remain within statutory levy limitation.							
1190	CUMULATIVE FIRE (Township)			\$20,500	\$25,416,265	\$4,067	0.0160
2011 Budget approved for displayed amount.							
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8							

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 33	Henry	Unit: 0012	STONE CREEK TOWNSHIP	Type: Township
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>
1312	RECREATION		\$2,237	\$26,850,225	\$0
					0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 33	Henry	Unit: 0013	WAYNE TOWNSHIP	Type: Township	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0101 GENERAL</b>						
			\$39,752	\$126,721,860	\$20,402	0.0161
To fund the 2011 budget, this unit is authorized to transfer \$173 from the Levy Excess Fund, pursuant to PL 58-1993.						
Continuation of previous years appropriations and levies because budget not properly advertised.						
Continuation of previous years appropriations and levies.						
<b>0840 TOWNSHIP ASSISTANCE</b>						
			\$59,150	\$126,721,860	\$11,785	0.0093
Continuation of previous years appropriations and levies because budget not properly advertised.						
Continuation of previous years appropriations and levies.						
<b>1111 FIRE</b>						
			\$101,683	\$126,721,860	\$62,981	0.0497
Continuation of previous years appropriations and levies because budget not properly advertised.						
Continuation of previous years appropriations and levies.						
<b>1312 RECREATION</b>						
			\$27,981	\$126,721,860	\$4,815	0.0038
Continuation of previous years appropriations and levies because budget not properly advertised.						
Continuation of previous years appropriations and levies.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 33	Henry	Unit: 0203	NEW CASTLE CIVIL CITY	Type: City/Town	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0101 GENERAL</b>			\$9,882,011	\$375,295,335	\$6,453,954	1.7197
To fund the 2011 budget, this unit is authorized to transfer \$19291 from the Levy Excess Fund, pursuant to PL 58-1993.						
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						
<b>0341 FIRE PENSION</b>			\$605,227	\$375,295,335	\$0	0.0000
2011 Budget approved for displayed amount.						
<b>0342 POLICE PENSION</b>			\$789,600	\$375,295,335	\$299,861	0.0799
2011 Budget approved for displayed amount.						
Rate reduced due to increased assessed valuation.						
<b>0706 LOCAL ROAD &amp; STREET</b>			\$282,379	\$375,295,335	\$0	0.0000
2011 Budget approved for displayed amount.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.



STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 33	Henry	Unit: 0203	NEW CASTLE CIVIL CITY	Type: City/Town	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0708</b>	<b>MOTOR VEHICLE HIGHWAY</b>		\$479,077	\$375,295,335	\$9,758	0.0026
2011 Budget approved for displayed amount.						
Rate reduced due to increased assessed valuation.						
<b>1380</b>	<b>PARK BOND</b>		\$172,963	\$375,295,335	\$216,170	0.0576
2011 Budget approved for displayed amount.						
Rate reduced due to overestimate of necessary expenditures.						
<b>2102</b>	<b>AVIATION/AIRPORT</b>		\$29,473	\$375,295,335	\$15,762	0.0042
2011 Budget approved for displayed amount.						
Rate reduced due to increased assessed valuation.						
<b>2379</b>	<b>CUMULATIVE CAPITAL IMP (CIG TAX)</b>		\$55,296	\$375,295,335	\$0	0.0000
2011 Budget approved for displayed amount.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 33	Henry	Unit: 0203	NEW CASTLE CIVIL CITY	Type: City/Town	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2391	CUMULATIVE CAPITAL DEVELOPMENT		\$151,977	\$375,295,335	\$180,142	0.0480
2011 Budget approved for displayed amount.						
Rate Approved.						
6301	TRANSPORTATION		\$451,369	\$375,295,335	\$34,902	0.0093
2011 Budget approved for displayed amount.						
Rate reduced due to increased assessed valuation.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 33	Henry	Unit: 0647	SHIRLEY CIVIL TOWN	Type: City/Town
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>
					<u>Certified Rate</u>

0101	GENERAL		\$0	\$3,140,860	\$58,269	1.8552
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Rate reduced to remain within statutory levy limitation.

0706	LOCAL ROAD & STREET		\$0	\$3,140,860	\$0	0.0000
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0708	MOTOR VEHICLE HIGHWAY		\$0	\$3,140,860	\$0	0.0000
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2391	CUMULATIVE CAPITAL DEVELOPMENT		\$0	\$3,140,860	\$528	0.0168
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Rate Approved.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 33	Henry	Unit: 0667	BLOUNTSVILLE CIVIL TOWN	Type: City/Town
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>
					<u>Certified Rate</u>

**0101 GENERAL**

\$13,690	\$1,433,960	\$7,885	0.5499
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To fund the 2011 budget, this unit is authorized to transfer \$21 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

**0706 LOCAL ROAD & STREET**

\$4,384	\$1,433,960	\$0	0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

**0708 MOTOR VEHICLE HIGHWAY**

\$6,933	\$1,433,960	\$0	0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 33	Henry	Unit: 0668	CADIZ CIVIL TOWN	Type: City/Town	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL		\$8,026	\$1,945,460	\$4,058	0.2086
To fund the 2011 budget, this unit is authorized to transfer \$11 from the Levy Excess Fund, pursuant to PL 58-1993.						
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.						
Rate reduced to remain within statutory levy limitation.						
0706	LOCAL ROAD & STREET		\$2,705	\$1,945,460	\$0	0.0000
2011 Budget approved for displayed amount.						
0708	MOTOR VEHICLE HIGHWAY		\$4,000	\$1,945,460	\$0	0.0000
2011 Budget approved for displayed amount.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18-5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 33	Henry	Unit: 0669	DUNREITH CIVIL TOWN	Type: City/Town	
Fund				<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>
0101	GENERAL			\$56,240	\$2,679,160	\$34,676
To fund the 2011 budget,this unit is authorized to transfer \$88 from the Levy Excess Fund, pursuant to PL 58-1993.						
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						
0706	LOCAL ROAD & STREET			\$5,000	\$2,679,160	\$0
2011 Budget approved for displayed amount.						
0708	MOTOR VEHICLE HIGHWAY			\$10,000	\$2,679,160	\$0
2011 Budget approved for displayed amount.						
2379	CUMULATIVE CAPITAL IMP (CIG TAX)			\$5,000	\$2,679,160	\$0
2011 Budget approved for displayed amount.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18-5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 33	Henry	Unit: 0670	GREENSBORO CIVIL TOWN	Type: City/Town	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>			\$15,385	\$1,620,910	\$8,639	0.5330
To fund the 2011 budget, this unit is authorized to transfer \$22 from the Levy Excess Fund, pursuant to PL 58-1993.						
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.						
Rate reduced to remain within statutory levy limitation.						
<b>0706 LOCAL ROAD &amp; STREET</b>			\$2,500	\$1,620,910	\$0	0.0000
2011 Budget approved for displayed amount.						
<b>0708 MOTOR VEHICLE HIGHWAY</b>			\$5,300	\$1,620,910	\$0	0.0000
2011 Budget approved for displayed amount.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18-5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 33	Henry	Unit: 0671	KENNARD CIVIL TOWN	Type: City/Town		
Fund				<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL						
				\$70,255	\$4,947,630	\$33,679	0.6807
To fund the 2011 budget, this unit is authorized to transfer \$85 from the Levy Excess Fund, pursuant to PL 58-1993.							
2011 Budget approved for displayed amount.							
Rate reduced to remain within statutory levy limitation.							
0706	LOCAL ROAD & STREET						
				\$6,000	\$4,947,630	\$0	0.0000
2011 Budget approved for displayed amount.							
0708	MOTOR VEHICLE HIGHWAY						
				\$18,500	\$4,947,630	\$0	0.0000
2011 Budget approved for displayed amount.							
2379	CUMULATIVE CAPITAL IMP (CIG TAX)						
				\$3,000	\$4,947,630	\$0	0.0000
2011 Budget approved for displayed amount.							

\*IC 6-1.1-19-1.7 and IC 6-1.1-18-5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.



**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 33	Henry	Unit: 0672	KNIGHTSTOWN CIVIL TOWN	Type: City/Town
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>
0061	RAINY DAY		\$25,000	\$39,744,410	\$0
					0.0000

2011 Budget approved for displayed amount.

**0101 GENERAL**

	\$728,309	\$39,744,410	\$341,206	0.8585
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To fund the 2011 budget, this unit is authorized to transfer \$1101 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

**0706 LOCAL ROAD & STREET**

	\$20,756	\$39,744,410	\$0	0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

**0708 MOTOR VEHICLE HIGHWAY**

	\$62,226	\$39,744,410	\$0	0.0000
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2011 Budget approved for displayed amount.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 33	Henry	Unit: 0672	KNIGHTSTOWN CIVIL TOWN	Type: City/Town	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
1303		PARK				
			\$58,896	\$39,744,410	\$31,994	0.0805
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						
2379		CUMULATIVE CAPITAL IMP (CIG TAX)				
			\$8,000	\$39,744,410	\$0	0.0000
2011 Budget approved for displayed amount.						
2391		CUMULATIVE CAPITAL DEVELOPMENT				
			\$50,000	\$39,744,410	\$8,545	0.0215
2011 Budget approved for displayed amount.						
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 33	Henry	Unit: 0673	LEWISVILLE CIVIL TOWN	Type: City/Town
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>
					<u>Certified Rate</u>

**0061 RAINY DAY**

\$2,476	\$5,550,080	\$0	0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

**0101 GENERAL**

\$53,700	\$5,550,080	\$33,334	0.6006
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To fund the 2011 budget, this unit is authorized to transfer \$93 from the Levy Excess Fund, pursuant to PL 58-1993.  
2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

**0706 LOCAL ROAD & STREET**

\$4,911	\$5,550,080	\$0	0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

**0708 MOTOR VEHICLE HIGHWAY**

\$13,142	\$5,550,080	\$0	0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 33	Henry	Unit: 0674	MIDDLETOWN CIVIL TOWN	Type: City/Town		
Fund				<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL			\$456,633	\$45,941,910	\$311,256	0.6775
To fund the 2011 budget, this unit is authorized to transfer \$1173 from the Levy Excess Fund, pursuant to PL 58-1993.							
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.							
Rate reduced due to application of excess levy fund.							
0283	LEASE RENTAL PAYMENT			\$94,000	\$45,941,910	\$87,290	0.1900
2011 Budget approved for displayed amount.							
Rate reduced due to underestimate of miscellaneous revenue.							
0706	LOCAL ROAD & STREET			\$42,000	\$45,941,910	\$0	0.0000
2011 Budget approved for displayed amount.							
0708	MOTOR VEHICLE HIGHWAY			\$40,627	\$45,941,910	\$0	0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.							

\*IC 6-1.1-19-1.7 and IC 6-1.1-18-5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 33	Henry	Unit: 0674	MIDDLETOWN CIVIL TOWN	Type: City/Town
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>
					<u>Certified Rate</u>

**1001 CIVIC CENTER**

\$0	\$45,941,910	\$0	0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

**1191 CUMULATIVE FIRE SPECIAL**

\$9,845	\$45,941,910	\$3,078	0.0067
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2011 Budget approved for displayed amount.

A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.

**1303 PARK**

\$157,692	\$130,091,430	\$64,395	0.0495
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2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

**2391 CUMULATIVE CAPITAL DEVELOPMENT**

\$0	\$45,941,910	\$17,596	0.0383
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Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 33	Henry	Unit: 0675	MOORELAND CIVIL TOWN	Type: City/Town
Fund			Certified Budget	Certified AV	Certified Levy
					Certified Rate

**0101 GENERAL**

	\$38,732	\$3,952,675	\$27,068	0.6848
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To fund the 2011 budget, this unit is authorized to transfer \$73 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

**0706 LOCAL ROAD & STREET**

	\$3,427	\$3,952,675	\$0	0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

**0708 MOTOR VEHICLE HIGHWAY**

	\$2,061	\$3,952,675	\$0	0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

**2391 CUMULATIVE CAPITAL DEVELOPMENT**

	\$0	\$3,952,675	\$735	0.0186
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Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 33	Henry	Unit: 0676	MOUNT SUMMIT CIVIL TOWN	Type: City/Town
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>
					<u>Certified Rate</u>

**0101 GENERAL**

	\$8,586	\$5,809,720	\$6,437	0.1108
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To fund the 2011 budget, this unit is authorized to transfer \$17 from the Levy Excess Fund, pursuant to PL 58-1993.  
2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

**0706 LOCAL ROAD & STREET**

	\$3,725	\$5,809,720	\$0	0.0000
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Budget has been reduced and approved for the displayed amt.

**0708 MOTOR VEHICLE HIGHWAY**

	\$10,600	\$5,809,720	\$0	0.0000
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2011 Budget approved for displayed amount.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18-5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 33	Henry	Unit: 0677	SPICELAND CIVIL TOWN	Type: City/Town	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0101 GENERAL</b>			\$139,335	\$11,609,180	\$53,135	0.4577
To fund the 2011 budget, this unit is authorized to transfer \$156 from the Levy Excess Fund, pursuant to PL 58-1993.						
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						
<b>0706 LOCAL ROAD &amp; STREET</b>			\$17,000	\$11,609,180	\$0	0.0000
2011 Budget approved for displayed amount.						
<b>0708 MOTOR VEHICLE HIGHWAY</b>			\$28,500	\$11,609,180	\$0	0.0000
2011 Budget approved for displayed amount.						
<b>2120 CEMETERY</b>			\$25,500	\$11,609,180	\$0	0.0000
2011 Budget approved for displayed amount.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18-5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.



STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 33	Henry	Unit: 0678	SPRINGPORT CIVIL TOWN	Type: City/Town
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>
					<u>Certified Rate</u>

**0101 GENERAL**

	\$38,000	\$2,233,520	\$13,825	0.6190
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To fund the 2011 budget, this unit is authorized to transfer \$37 from the Levy Excess Fund, pursuant to PL 58-1993.  
2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

**0706 LOCAL ROAD & STREET**

	\$24,310	\$2,233,520	\$0	0.0000
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2011 Budget approved for displayed amount.

**0708 MOTOR VEHICLE HIGHWAY**

	\$35,147	\$2,233,520	\$0	0.0000
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2011 Budget approved for displayed amount.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18-5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 33	Henry	Unit: 0679	STRAUGHN CIVIL TOWN	Type: City/Town	
Fund				<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>
0101 GENERAL						<u>Certified Rate</u>
				\$34,275	\$3,590,030	\$19,278
						0.5370
To fund the 2011 budget, this unit is authorized to transfer \$52 from the Levy Excess Fund, pursuant to PL 58-1993.						
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						
0706 LOCAL ROAD & STREET				\$10,500	\$3,590,030	\$0
						0.0000
2011 Budget approved for displayed amount.						
0708 MOTOR VEHICLE HIGHWAY				\$12,700	\$3,590,030	\$0
						0.0000
2011 Budget approved for displayed amount.						
2379 CUMULATIVE CAPITAL IMP (CIG TAX)				\$1,000	\$3,590,030	\$0
						0.0000
2011 Budget approved for displayed amount.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18-5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 33	Henry	Unit: 0679	STRAUGHN CIVIL TOWN	Type: City/Town		
Fund				<u>Certified Budget</u>	<u>Certified Levy</u>	<u>Certified Rate</u>	
2391	CUMULATIVE CAPITAL DEVELOPMENT			\$500	\$3,590,030	\$1,034	0.0288
2011 Budget approved for displayed amount.							
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8							

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011    County: 33    Henry    Unit: 0680    SULPHUR SPRINGS CIVIL TOWN    Type: City/Town

Fund \_\_\_\_\_    Certified Budget    Certified AV    Certified Levy    Certified Rate

**0061    RAINY DAY**

\$850    \$6,642,630    \$0    0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

**0101    GENERAL**

\$51,415    \$6,642,630    \$21,941    0.3303

To fund the 2011 budget, this unit is authorized to transfer \$57 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

**0706    LOCAL ROAD & STREET**

\$9,000    \$6,642,630    \$0    0.0000

2011 Budget approved for displayed amount.

**0708    MOTOR VEHICLE HIGHWAY**

\$15,600    \$6,642,630    \$0    0.0000

2011 Budget approved for displayed amount.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 33	Henry	Unit: 0680	SULPHUR SPRINGS CIVIL TOWN	Type: City/Town		
Fund				<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2379	CUMULATIVE CAPITAL IMP (CIG TAX)			\$2,000	\$6,642,630	\$0	0.0000
2011 Budget approved for displayed amount.							

**2391 CUMULATIVE CAPITAL DEVELOPMENT**

\$2,746	\$6,642,630	\$1,116	0.0168
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 33	Henry	Unit: 3405	BLUE RIVER VALLEY SCHOOL CORPORATION	Type: School	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
0101	GENERAL		\$4,901,513	\$131,839,810	\$0	0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.						
0180	DEBT SERVICE		\$851,000	\$131,839,810	\$778,514	0.5905
Budget has been reduced and approved for the displayed amt.						
Rate reduced due to underestimate of miscellaneous revenue.						
1214	CAPITAL PROJECTS (School)		\$1,016,776	\$131,839,810	\$484,907	0.3678
Budget has been reduced and approved for the displayed amt.						
Rate reduced due to increased assessed valuation.						
6301	TRANSPORTATION		\$1,164,762	\$131,839,810	\$510,747	0.3874
To fund the 2011 budget, this unit is authorized to transfer \$8758 from the Levy Excess Fund, pursuant to PL 58-1993.						
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.						
Rate reduced to remain within statutory levy limitation.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 33	Henry	Unit: 3405	BLUE RIVER VALLEY SCHOOL CORPORATION	Type: School
<u>Fund</u>			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>
<b>6302 BUS REPLACEMENT</b>			\$105,000	\$131,839,810	\$136,454
					0.1035

2011 Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 33	Henry	Unit: 3415	SOUTH HENRY SCHOOL CORPORATION		Type: School	
Fund				<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY			\$0	\$167,798,760	\$0	0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.							
0101	GENERAL			\$5,458,677	\$167,798,760	\$0	0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.							
0180	DEBT SERVICE			\$848,870	\$167,798,760	\$784,459	0.4675
Budget has been reduced and approved for the displayed amt.							
Rate reduced due to overestimate of necessary expenditures.							
0186	SCHOOL PENSION DEBT			\$78,315	\$167,798,760	\$72,825	0.0434
2011 Budget approved for displayed amount.							
Rate reduced due to underestimate of miscellaneous revenue.							

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.



STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 33	Henry	Unit: 3415	SOUTH HENRY SCHOOL CORPORATION	Type: School	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate

**1214 CAPITAL PROJECTS (School)**

\$511,632

\$167,798,760

\$483,764

0.2883

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.  
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

**6301 TRANSPORTATION**

\$446,262

\$167,798,760

\$424,699

0.2531

To fund the 2011 budget, this unit is authorized to transfer \$8049 from the Levy Excess Fund, pursuant to PL 58-1993.  
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.  
Rate reduced to remain within statutory levy limitation.

**6302 BUS REPLACEMENT**

\$600,000

\$167,798,760

\$621,694

0.3705

2011 Budget approved for displayed amount.  
Rate adjusted for school pension levy.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011    County: 33    Henry    Unit: 3435    SHENANDOAH SCHOOL CORPORATION    Type: School

Fund \_\_\_\_\_    Certified Budget    Certified AV    Certified Levy    Certified Rate

**0101    GENERAL**

\$8,464,475    \$282,396,690    \$0    0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

**0180    DEBT SERVICE**

\$486,183    \$282,396,690    \$70,034    0.0248

Budget has been reduced and approved for the displayed amt.  
Rate reduced due to overestimate of necessary expenditures.

**0186    SCHOOL PENSION DEBT**

\$351,286    \$282,396,690    \$324,191    0.1148

2011 Budget approved for displayed amount.  
Rate Approved.

**1214    CAPITAL PROJECTS (School)**

\$865,714    \$282,396,690    \$696,108    0.2465

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.  
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 33	Henry	Unit: 3435	SHENANDOAH SCHOOL CORPORATION	Type: School
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>
					<u>Certified Rate</u>

**6301 TRANSPORTATION**

\$995,000	\$282,396,690	\$710,228	0.2515
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To fund the 2011 budget, this unit is authorized to transfer \$13932 from the Levy Excess Fund, pursuant to PL 58-1993.  
2011 Budget approved for displayed amount.  
Rate Approved.

**6302 BUS REPLACEMENT**

\$518,657	\$282,396,690	\$314,025	0.1112
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.  
Rate adjusted for school pension levy.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011    County: 33    Henry    Unit: 3445    NEW CASTLE COMMUNITY SCHOOL CORPORATION    Type: School

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Fund    Certified Budget    Certified AV    Certified Levy    Certified Rate

**0101    GENERAL**

\$25,609,296    \$582,866,720    \$0    0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

**0180    DEBT SERVICE**

\$2,087,084    \$582,866,720    \$1,934,535    0.3319

2011 Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

**0186    SCHOOL PENSION DEBT**

\$625,047    \$582,866,720    \$655,725    0.1125

Budget has been reduced and approved for the displayed amt.

Rate reduced due to increased assessed valuation.

**1214    CAPITAL PROJECTS (School)**

\$2,432,759    \$582,866,720    \$2,168,264    0.3720

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 33	Henry	Unit: 3445	NEW CASTLE COMMUNITY SCHOOL CORPORATION	Type: School
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>
					<u>Certified Rate</u>

**6301 TRANSPORTATION**

\$2,301,570

\$582,866,720

\$1,912,386

0.3281

To fund the 2011 budget, this unit is authorized to transfer \$36285 from the Levy Excess Fund, pursuant to PL 58-1993.  
2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

**6302 BUS REPLACEMENT**

\$386,757

\$582,866,720

\$279,776

0.0480

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.  
Rate adjusted for school pension levy.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 33	Henry	Unit: 3455	CHARLES A. BEARD MEMORIAL SCHOOL CORPORA	Type: School
<u>Fund</u>			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>
<b>0101 GENERAL</b>					<u>Certified Rate</u>
			\$9,025,129	\$176,360,055	\$0
2011 Budget approved for displayed amount.					0.0000

<b>0180 DEBT SERVICE</b>			\$2,034,209	\$176,360,055	\$1,333,987	0.7564
Budget has been reduced and approved for the displayed amt.						
Rate Approved.						

<b>1214 CAPITAL PROJECTS (School)</b>			\$810,756	\$176,360,055	\$568,938	0.3226
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.						
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8						

<b>6301 TRANSPORTATION</b>			\$674,810	\$176,360,055	\$412,859	0.2341
To fund the 2011 budget, this unit is authorized to transfer \$167,43 from the Levy Excess Fund, pursuant to PL 58-1993.						
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.						
Rate reduced due to application of excess levy fund.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 33	Henry	Unit: 3455	CHARLES A. BEARD MEMORIAL SCHOOL CORPORA	Type: School	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
6302	BUS REPLACEMENT		\$152,252	\$176,360,055	\$84,300	0.0478
2011 Budget approved for displayed amount.						
Rate Approved.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 33	Henry	Unit: 6795	UNION SCHOOL CORPORATION		Type: School	
Fund				<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL			\$0	\$26,850,225	\$0	0.0000
0180	DEBT SERVICE			\$0	\$26,850,225	\$66,777	0.2487
Rate reduced due to underestimate of miscellaneous revenue.							
0186	SCHOOL PENSION DEBT			\$0	\$26,850,225	\$21,722	0.0809
Rate reduced due to overestimate of necessary expenditures.							
1214	CAPITAL PROJECTS (School)			\$0	\$26,850,225	\$44,303	0.1650
Rate adjusted for school pension levy.							

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.



STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 33	Henry	Unit: 6795	UNION SCHOOL CORPORATION	Type: School	
<u>Fund</u>			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
6301	TRANSPORTATION		\$0	\$26,850,225	\$74,295	0.2767
Rate reduced to remain within statutory levy limitation.						
6302	BUS REPLACEMENT		\$0	\$26,850,225	\$21,588	0.0804
Rate reduced due to increased assessed valuation.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 33	Henry	Unit: 8305	NETTLE CREEK SCHOOL CORPORATION	Type: School	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
0101	GENERAL		\$0	\$28,835,470	\$0	0.0000
0180	DEBT SERVICE		\$0	\$28,835,470	\$130,307	0.4519
Rate reduced due to underestimate of miscellaneous revenue.						
1214	CAPITAL PROJECTS (School)		\$0	\$28,835,470	\$90,226	0.3129
Rate reduced due to advertising constraints.						
6301	TRANSPORTATION		\$0	\$28,835,470	\$68,946	0.2391
Rate reduced to remain within statutory levy limitation.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18-5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 33	Henry	Unit: 8305	NETTLE CREEK SCHOOL CORPORATION	Type: School
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>
6302	BUS REPLACEMENT		\$0	\$28,835,470	\$6,200
					0.0215

Rate reduced due to increased assessed valuation.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 33	Henry	Unit: 0089	KNIGHTSTOWN PUBLIC LIBRARY	Type: Library
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>
0101	GENERAL				<u>Certified Rate</u>

\$87,050

\$39,744,410

\$52,343

0.1317

To fund the 2011 budget, this unit is authorized to transfer \$138 from the Levy Excess Fund, pursuant to PL 58-1993.

Continuation of previous years appropriations and levies because fund not properly established.

Continuation of previous years appropriations and levies.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 33	Henry	Unit: 0090	MIDDLETOWN-FALL CREEK TWP PUBLIC LIBRARY	Type: Library
<u>Fund</u>			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>
<b>0101 GENERAL</b>					<u>Certified Rate</u>

\$139,036

\$130,091,430

\$73,632

0.0566

To fund the 2011 budget, this unit is authorized to transfer \$338 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

**0180 DEBT SERVICE**

\$48,800

\$130,091,430

\$49,305

0.0379

2011 Budget approved for displayed amount.

Rate Approved.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 33	Henry	Unit: 0091	SPICELAND PUBLIC LIBRARY	Type: Library
Fund	<u>Certified Budget</u>				<u>Certified Levy</u>
0101	GENERAL				
			\$25,547	\$62,950,740	\$15,360
					0.0244

To fund the 2011 budget, this unit is authorized to transfer \$42 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 33	Henry	Unit: 0293	NEW CASTLE-HENRY COUNTY PUBLIC LIBRARY	Type: Library	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL					
To fund the 2011 budget, this unit is authorized to transfer \$5121 from the Levy Excess Fund, pursuant to PL 58-1993.						
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						
0180	DEBT SERVICE					
2011 Budget approved for displayed amount.						
Rate reduced due to increased assessed valuation.						
1220	LIBRARY CAPITAL PROJECTS					
2011 Budget approved for displayed amount.						
Rate reduced due to underestimate of miscellaneous revenue.						
			\$1,899,040	\$1,164,161,150	\$1,015,149	0.0872
			\$964,000	\$1,164,161,150	\$979,060	0.0841
			\$133,915	\$1,164,161,150	\$93,133	0.0080

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 33	Henry	Unit: 1071	THREE RIVERS SOLID WASTE MANAGEMENT DIST	Type: Special
<u>Fund</u>			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>
8210	SPECIAL SOLID WASTE MANAGEMENT		\$272,742	\$1,396,947,730	\$0
					0.0000

2011 Budget approved for displayed amount.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.



STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 33	Henry	Unit: 0034	BIG BLUE RIVER CONSERVANCY DISTRICT	Type: Conservancy
Fund			Certified Budget	Certified AV	Certified Levy
0101	GENERAL		\$763,800	\$0	\$416,013
					0.0301

2011 Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 33	Henry	Unit: 0029	MIDDLETOWN REDEVELOPMENT COMMISSION	Type: Redevelopment Commission	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8403	TAX INCREMENT REPLACEMENT		\$0	\$45,941,910	\$0	0.0000

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

## DEPARTMENT OF LOCAL GOVERNMENT FINANCE

## BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 33	Henry	Unit: 0030	HENRY COUNTY REDEVELOPMENT COMMISSION		Type: Redevelopment Commission	
Fund				<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8403	TAX INCREMENT REPLACEMENT			\$0	\$975,710,485	\$0	0.0000

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.